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## ANNUAL REPORTS

TOWN OF

## **WINDHAM**

FOR THE YEAR ENDING

JANUARY 31, 1931

NEW HAMPSHIRE STATE LIBRARY



#### ANNUAL REPORTS

OF THE

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

OF THE

## TOWN OF WINDHAM

For The Year Ending January 31, 1931

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NEWS-ENTERPRISE PRESS E. P. TROWERIDGE, PROP. Derry, N. H. 1931

#### TOWN OFFICERS FOR THE YEAR 1930.

Moderator

#### ALBERT W. FARMER

Town Clerk

#### JOHN E. COCHRAN

#### Selectmen

GEORGE M. HAWLEY, Term Expires 1931 JOHN E. COCHRAN, Term Expires 1932 GEORGE H. BUTTERFIELD, Jr., Term Expires 1933

Treasurer

#### WILLIAM L. EMERSON

Tax Collector

JESSIE L. WELLS

Supervisors

STACY H. SHELDON STACY ROULSTON
OLIN J. COCHRAN

Road Agents

DANIEL J. KANE MERTON A. WEBBER MILFORD MESSENGER

Trustees of Trust Funds

MERTON A. WEBBER, Term Expires 1931
WILLIAM J. BROWN, Term Expires 1932
HENRY Y. GILSON, Term Expires 1933

#### Cemetery Committee

ALBERT W. FARMER, Term Expires 1931 STACY H. SHELDON, Term Expires 1932 RUFUS H. BAILEY, Term Expires 1933 Auditors

RUFUS H. BAILEY

ALBERT W. FARMER

Special Police

ALFRED J. BOURQUE WILLIAM J. BROWN

EUGENE ZINS

Memorial Day Committee

RUFUS H. BAILEY

Representative

NOT REPRESENTED

#### TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Windham, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Lower Town Hall in said Windham, on Tuesday, the tenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose one Selectman, one Trustee of the Trust Funds, one member of the Cemetery Committee to serve for a term of three years, and all other necessary town officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation of the same.
- 3. To raise such sums of money as may be necessary for the repair of Highways and Bridges for the year ensuing and make appropriation of the same.
- 4. To see how much money the town will raise for the observance of Memorial Day.
- 5. To see if the town will vote to authorize the selectmen and treasurer to hire money in anticipation of taxes for the Current year of 1931, to be paid out of taxes assessed for the year 1931.
- 6. To see if the town will vote to accept State Aid for Highways for the Ensuing year.
- 7. To see if the town will vote to pay for lights in Searles Chapel.
- 8. (By request.) To see if the town will vote to raise \$5,000.00 or any part thereof to install street water pipes and hydrants in the Canobie Lake section.

- 9. (By request.) To see if the town will vote to raise and appropriate the sum of fifty dollars for the use of the Cemetery Committee for the care of both cemeteries.
- 10. (By request.) To see if the town will vote to raise and appropriate the sum of \$100.00 to remove the curve near Almy A. Armstrong.
- 11. (By request.) To see if the town will vote to raise and appropriate the sum of \$250.00 to complete the repair of the highway leading from George H. Butterfields to George Yellands.
- 12. (By request.) To see if the town will vote to choose a Budget Committee for the year ensuing.
- 13. (By request.) To see if the town will vote to allow a Discount for the Early Payment of taxes or take any action relating thereto.
- 14. To hear the reports of Auditors, Agents and Committees heretofore chosen and pass any vote relating thereto.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and thirty-one.

GEORGE M. HAWLEY,
JOHN E. COCHRAN,
GEORGE H. BUTTERFIELD, Jr.,
Selectmen of Windham.

A true copy of Warrant—Attest:

GEORGE M. HAWLEY,

JOHN E. COCHRAN,

GEORGE H. BUTTERFIELD, Jr.,

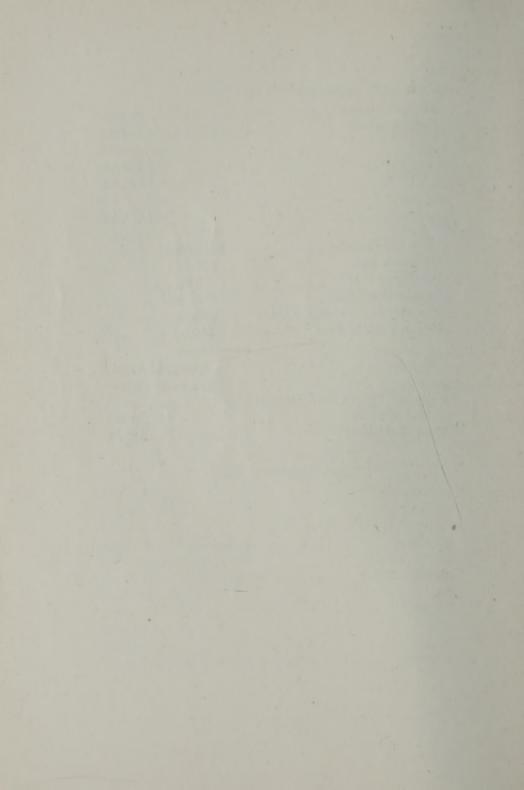
Selectmen of Windham.

#### SELECTMEN'S REPORT

#### Town Inventory, April 1, 1930.

Land and Buildings	\$ 968.210.00
Horses, 72	4,895.00
Cows, 319	17,765.00
Neat Stock, 11	460.00
Sheep, 36	360.00
Fowl, 2545	2,545.00
Vehicles, 1	400.00
Portable Mill, 1	200.00
Boats, 31	3,800.00
Gas Tanks, 12	1,800.00
Stock in Trade	3,300.00
Mills and Machinery	5,500.00
Wood and Lumber	1,300.00
Net Valuation	\$1,010,535.00
Soldiers Exemptions	4,400.00
Derry Electric Co., Exemptions	9,000.00
Total Valuation	\$1,023,935.00
APPROPRIATIONS 1930.	
State Tax	\$2,168.40
	D4.100.40
County Tax	
County Tax Schools	1,839.48
Schools	1,839.48 9,680.50
Schools State Aid Construction	1,839.48 9,680.50 1,471.50
Schools State Aid Construction State Aid Maintenance	1,839.48 9,680.50 1,471.50 4,000.00
Schools State Aid Construction State Aid Maintenance Trunk Line Maintenance	1,839.48 9,680.50 1,471.50 4,000.00 600.00
Schools State Aid Construction State Aid Maintenance Trunk Line Maintenance Town Highways	1,839.48 9,680.50 1,471.50 4,000.00 600.00 6,000.00
Schools State Aid Construction State Aid Maintenance Trunk Line Maintenance Town Highways Town Charges	1,839.48 9,680.50 1,471.50 4,000.00 600.00 6,000.00 3,500.00

Special Appropriations:		
Roulston Road		500.00
Yelland Road		200.00
		\$30,534.88
Overlay		1,753.92
		\$32,288.80
Less:		
Polls (255)	\$510.00	
Railroad Tax	601.00	
Insurance Tax	10.50	
Saving Bank Tax	477.88	
Interest and Dividend Tax	600.00	
Motor Vehicle Fees	750.00	
		\$2,949.38
Amount Property Tax Committee	1	7
to Collector		\$29,339.42
Rate Per \$1,000,		\$28.50



## FINANCIAL REPORT OF THE TOWN OF WINDHAM IN ROCKINGHAM COUNTY

For The Fiscal Year Ending January 31, 1931.

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 31, 1931.

GEORGE M. HAWLEY,

JOHN E. COCHRAN,

GEORGE H. BUTTERFIELD, Jr.,

Selectmen of Windham.

WILLIAM M. EMERSON,

Treasurer.

#### Town of Windham

Assets		
Cash:		
In hands of treasurer	\$ 7,599.81	
(Do not include sinking funds	)	
		7.599.81
		1,000.01
Accounts Due to the Town—		
Due from State:	400	
(b) Blister Rust	19.95	
		19.95
		19.95
Other bills due Town:		
(a) Taxes bought by Town	1,079.10	
		1 0=0 10
		1,079.10
Taxes not collected:		
(a) Levy of 1929 unredeemed	288.65	
(b) Levy of 1929 Polls	8.00	)
(c) Levy of 1930 Polls	20.00	
	I and all Times are train and weight decompositions	316.65
Total Assets		9,015.51
Excess of Liabilities over Assets (Net Debt)	\$	13,103.55
Grand Total	\$	22,119.06

-	
\$ 184.99	
161.99	
2,180.50	
2,000.00	
	4,527.48
2,591.58	
	2,591.58
15,000.00	
	15,000.00
\$	22,119.06
generation	22,119.06
	2,180.50 2,000.00 2,591.58

## UNIFORM RECEIPTS AND

#### Town of Windham

Receipts		
Current Revenue:		
From Local Taxes:		
Property taxes committed to	,	
collector, 1930 \$29,400.73		
Less discount and abatement,		
1930 149.16		
Less uncollected, 1930 20.00		
1. Property taxes current year,		
•	8,884.73	
2. Poll taxes, current year,		
actually collected	40000	
248 @ \$2.00,	496.00	
3. Property and poll taxes,		
previous years actually	1400	
collected	14.00	
Total of above collections	5	29,394.73
Tax sales redeemed	Ī	418.86
From State:		
5. For Highways and Bridges:		
(a) For State Aid maintenance	605.84	
(b) For State Aid construction		
(c) For Trunk Line mainten-		
ance	833.81	
		2,571.58
6. Interest and dividend tax	610.29	
7. Insurance tax	10.50	
8. Railroad tax	605.09	
9. Savings bank tax	432.23	

### CLASSIFICATION PAYMENTS

For the Year Ending January 31, 1931

Payments		
Current Maintenance Expenses:		
General Government:		
1. Town officers' salaries	933.00	,
2. Town officers' expenses	231.62	
3. Election and registration		
expenses	152.00	
5. Expenses town hall and		
other town buildings	271.05	
		1,587.67
Protection of Persons and property:		
6. Police department, including		
care of tramps	308.75	
7. Fire department, including		
forest fires	241.75	
8. Moth extermination—		
Blister Rust	200.00	
10. Damage by dogs	15.00	
		765.50
Health:	·	
11. Health department, including		
hospitals	43.44	
12. Vital statistics	10.25	
13. Sewer maintenance, Snow		
removal	833.03	
		000 70

#### RECEIPTS AND

11. Fighting forest fires	127.93	
		1,786.04
From Local Sources, Except Taxes	:	
15. Dog licenses	172.97	
18. Rent of town property,		
Town Hall	90.10	
19. Interest received on taxes	60.70	
20. Interest received on deposits	137.09	
21. Income from trust funds	30.00	
23. Income from departments,		
use of Power Shovel, S. H. D.	650.00	
25. Registration of motor vehicles	,	
1930 Permits	372.22	
Registration of motor vehicles	3,	
1931 Permits	501.76	
26. National forest reserve, Sale		
of Murray & Marsh camp	38.49	
<del>-</del>		2,053.33
Receipts Other Than Current		
Revenue:		
27. Temporary loans in anticipa-		
tion of taxes during year	14,638.89	
28. Long term notes during year	18,000.00	
_		32,638.8
32. Refunds	318.63	2,000.0
State Treasurer Highway	03.0.00	
Account	4,413.00	
Account		
		4,731.6

#### PAYMENTS —(Continued)

Special Roulston Road	499.27	
~		499.27
Highway and Bridges:		
14. State Aid maintenance	4,631.73	
15. Trunk Line maintenance	1,902.10	
16. Town maintenance, Includ-		
ing Lowel Road	5,809.67	
17. Street lighting and sprinkling		
Special Yelland Road	196.00	
18. General expenses of high-		
way department, including	1 0 10 00	
watering troughs	1,248.20	
-	-	13,787.70
Theoton Account	564.26	15,101.10
Tractor Account	504.20	
		564.26
Libraries:		
19. Libraries	148.95	
-		
		148.95
Bonding Town Officers	140.00	
		140.00
Charities:		
20. Town poor	78.71	
		70.71
		78.71
21. Bal. 1928 Approp.		
Revolutionary Soldiers'	38.61	
markers	38.01	
		38.61
		00.01

#### RECEIPTS AND

Total Receipts Other Than
Current Revenue
Cash on hand February 1, 1930

73,595.06 2,765.78

#### PAYMENTS — (Continued)

Printing	186.25	
_		186.25
Patriotic Purposes:		
22. Aid to G. A. R. Memorial		
Day exercises	25.00	
_		25.00
Lights for Searles Chapel	18.00	
		18.00
Public Service Enterprises:		
25. Town Well	537.73	
27. Cemeteries, including hearse	<del>)</del>	
hire	300.00	
Land damages	150.00	
		987.73
Unclassified:		
28. Damages and legal expenses	8.40	)
29. Taxes bought by town	1,079.10	
30. Discounts and Abatements	149.16	
_		1,236.66
Interest:		
32. Paid on temporary loans in		
anticipation of taxes	342.51	
33. Paid on long term notes	212.50	
		555.01
Outlay for New Construction and		

Outlay for New Construction and Permanent Improvements:

#### PAYMENTS—(Continued.)

(Continued.)	
36. Highway and Bridges— State Aid Construction	18,050.97
	18,050.97
42. Auto Permits	57.25
12. Auto I clinits	01.20
	57.25
Indebtedness:	
44. Payments on temporary	
loans in anticipation of	
taxes	14,638.89
45. Payments on long term no	tes 3,000.00
	17,638.89
Payments to Other Governmenta	1
Divisions:	
50. Taxes paid to State	2,168.40
51. Taxes paid to County	1,839.48
53. Payments to School	
Districts	7,500.00
	11,507.88
Total Payments to Other	
Governmental Divisions	68,761.03
Cash on hand January 31, 1931	7,599.81
Grand Total	\$76,360.84

#### SCHEDULE OF TOWN PROPERTY

	Description .		Value
1.	Town Hall, lands and Buildings	\$	7,500.00
	Furniture and Equipment		1,000.00
2.	Libraries, Lands and Buildings		5,000.00
	Furniture and Equipment		5,000.00
3.	Police Department,		
	Equipment		33.00
4.	Fire Department, Lands and		
	Buildings		
	Equipment		100.00
5.	Highway Department, Lands and		
	Buildings		400.00
	Equipment		3,400.00
7.	Water Supply, if owned by Town		500.00
8.	Schools, Lands and Buildings		8,000.00
9.	All other Property and Equipment:		
	Hearse House		200.00
	Total	\$3	31,133.00

#### BUDGET OF TOWN OF

Estimates of Revenue and Expenditures for the Ensupared with Actual Revenue and Expenditures of the

SOURCES OF REVENUE	Actual Revenue Previous Year 1930	Revenue
From State:		
Insurance Tax	10.50	
Railroad Tax	605.09	
Savings Bank Tax	432.23	
For Fighting Forest Fires	127.93	
For Highways:		
(a) For State Aid		
Maintenance	4,000.00	4,000.00
(b) For Trunk Line		
Maintenance	600.00	700.00
Interest and Dividend Tax	610.29	
From Local Sources Except Ta	xes:	
All Licenses and Permits		
except Dog Licenses	172.97	170.00
Rent of Town Hall and		
Other Buildings	90.10	90.00
Interest Received on Taxes :	and	
Deposits	197.79	
Income of Departments:		•
Highways, Sewers, etc.	650.00	
From Poll Taxes:	496.00	
Revenue Applicable only to Nev	7	
Construction and Improvement	ents:	
From State:		
(a) For State Aid Highway		
Construction	1,471.00	1,518.00
Amount Raised by Issue of		
Bonds or Notes:	18,000.00	

WINDHAM, N. H.

ing Year, February 1, 1931, to January 31, 1932. Com-Previous Year, February 1, 1930, to January 31, 1931.

	Expenditures E	Estimated xpenditures Ensuing Year
PURPOSES OF EXPENDIT		20.92
Current Maintenance Expens	es:	
General Government:		
Town Officers' Salaries	933.00	900.00
Town Officers' Expenses	231.62	
Election and Registration		
Expenses	152.00	
Care and Supplies for		
Town Hall	271.05	
Protection of Persons and		
Property:		
Police Department	308.75	
Fire Department	241.75	
Moth Extermination	200.00	
Health:		
Health Department	43.44	
Vital Statistics	10.25	
Highways and Bridges:		
State Aid Maintenance	0.000.00	
State's Contribution	8,000.00	
Town's Contribution	4,000.00	
Trunk Line Maintenance	0.400.00	
State's Contribution	2,400.00 600.00	
Town's Contribution	5.807.67	
Town Maintenance General Expense of	0.001.01	
Highway Department	1,249.20	
ingilway Department	1,210.20	

#### BUDGET (Continued)

Revenue Which Must be Paid to Other Governmental Divisions:

State Tax	2,168.40
County Tax	1,839.49
School Districts	7,500.00

#### BUDGET (Continued)

Education:	
Libraries	148.95
Charities:	
Town Poor -	78.71
Patriotic Purposes:	
Memorial Day and	
Other Celebrations	25.00
Public Service Enterprises:	
Cemeteries	300.00
Interest:	
On Temporary Loans	342.51
On Long Term Notes	212.50
Outlay for New Construction	
and Permanent Improvements:	
Highways and Bridges	
State Aid Construction	
State's Contribution	1,471.00
Town's Contribution	1,471.50
Indebtedness:	
Payment on Principal of Del	ot.
(b) Long Term Notes	3,000.00
Payments to Other Govern-	
mental Divisions:	
State Taxes	2,168.40
County Taxes	1,839.49
Payments to School Districts	7,500.00

Town Budget Committee recommends the following Appropriations:

State Tax	\$2,168.40
County Tax	1,865.13
Trunk Line Maintenance	700.00
State Aid Maintenance	4,000.00
State Aid Construction	1,518.00
Town Maintenance	3,000.00
Lowell Road	1,000.00
Town Charges	3,500.00
Memorial Day	25.00

#### Signed

Dana Seavey,
Rufus H. Bailey,
William L. Emerson,
Stacy H. Sheldon,
Albert W. Farmer,
George H. Butterfield, Jr.,
John E. Cochran,
George M. Hawley,

Budget Committee.

#### DETAILED STATEMENT OF PAYMENTS

Town Officers' salaries	\$	933.00
Town Officers' Expenses		231.62
Election and Registration Expenses		152.00
Town Hall Expense		271.05
Police Department		308.75
Fire Department		241.75
Blister Rust		200.00
Damage by dogs		15.00
Health Department		43.44
Vital Statistics		10.25
Snow Removal		833.03
Roulston Road (Special Approp.)		499.27
Yelland Road (Special Approp.)		196.00
State Aid Maintenance		4,631.73
Trunk Line Maintenance		1,902.10
Town Maintenance, Including Lowell Road	1	5,809.67
General Expense,		1,248.20
Tractor Account		564.26
Libraries		148.95
Bonding Town Officers		140.00
Town Poor		78.71
Balance 1928 Appropriation Revolution-		
ary Soldiers Markers		38.61
Printing		186.25
Memorial Day		25.00
Lights, Searles Chapel		18.00
Town Well	*	537.73
Cemeteries		300.00
Land Damages		150.00
Legal Expense		8.40
Taxes bought by Town	\$	1,079.10
Abatements		149.16
Interest on temporary loans in		
anticipation of taxes		342.51

Interest on long term notes State Aid Construction	212.50 18,050.97
Auto Permits	
Payments on temporary loans in	57.25
anticipation of taxes	14.090.00
Payments on long term notes	14,638.89
	3,000.00
Taxes paid to State	2,168.40
Taxes paid to County	1,839.48
Schools	7,500.00
	\$68,761.03
TOWN CLERK'S REP	ORT
Received from Auto Tax Bal. 1930,	119 Autos \$372.22
Received from Auto Tax Bal. 1931,	
DOG LICENSE ACCO	
No. of Male Dogs licensed	
1930, 68, @ \$2.00	136.00
No. of Female Dogs licensed	
1930, 11, @ \$5.00	55.00
One Female Dog licensed	00,00
	0.50
6 months	2.50
	193.50
Cr.	
By Fees	\$16.00
By Tags	3.75
	.78
By Postage	20.53
	20.00
Paid Treasurer	172.97
JOHN E. COCHRAN,	
JOHN E. COCHRAN,	Town Clerk.
	Town Clerk.

#### TOWN TREASURER'S REPORT

For the year ending January 31st, 1931.

#### Received from

Jessie L. Wells, collector,

\$29,231.57
409.01
23.85
42.34
13.35
5.01
149.16
372.22
501.76
172.97
14,638.89
18,000.00
38.09
99.00
270.00
30.00
36.18
10.50
605.09
432.23
610.29
6,984.58
22.10

New England Power Construction Comp	oany,
fire refund	69.65
Rent Town Hall	61.50
H. N. Fosher, rent steam shovel	650.00
R. H. Bailey, tax sale	38.49
Robert Jackson, snow paths	2.00
Milford Messenger, refund gasoline bill	30.60
P. I. Perkins Company, refund duplicate	
payment	16.03
Antonio Pallotto, bridge claim	28.60
Amount received during year	\$73,595.06
Cash in treasury, February 1st, 1930	2,765.78
Total amount receipts	\$76,360.84
Paid 315 orders from selectmen	68,761.03
Cash in treasury, February 1st, 1931 Respectfully submitted, WILLIAM L. EMERSON.	\$ 7,599.81

## TAX COLLECTOR'S REPORT 1930.

# Amount committed for collection: Resident property \$10,815.84 Polls (255) 510.00 Non-resident property 8,459.00 Non-resident Camps 9,554.60 Additional property tax 55.29 Additional polls (3) \$29,339.42

Interest	42.34	
Total	\$29	9,443.07
Amount collected,	<b>999 707 57</b>	
property taxes,	\$28,767.57	
poll taxes	464.00	
interest	42.34	
Abatements, property and poll	149.16	
	\$29,423.07	
Uncollected, poll taxes, (10)	20.00	
Total	<b>**</b> **2	9,443.07
1929.	·	
Poll taxes outstanding at close of	1929, (14)	28.00
Amount collected (7)	14.00	
Amount abated (3)	6.00	
	20.00	
Balance uncollected (4)	8.00	
		28.00
Tax Sales (1929) bought by Tox	wn	683.66
Interest		13.35
		\$697.01
Amount collected and paid to		4
Town Treasurer,	395.01	
Amount collected, interest	13.35	
	\$408.36	

Balance, Un-redeemed Sales 288.65

\$697.01

Respectfully submitted, JESSIE L. WELLS,

Collector.

#### ELECTION AND REGISTRATION

9		
	u	

~ .	
Merton A. Webber, Supervisor	\$ 32.00
Stacy Roulston, Supervisor	36.00
Stacy H. Sheldon, Supervisor	36.00
Nathaniel W. Garland, Ballot Clerk	12.00
Rufus H. Bailey, Ballot Clerk	12.00
Charles A. Foster, Ballot Clerk	8.00
John I. Jewett, Ballot Clerk	4.00
Albert L. Goss, Ballot Clerk	12.00
	***************************************

\$152.00

#### TOWN OFFICERS' SALARIES

Myron C. Wheeler, Selectman	
Balance 1930 Salary	\$ 56.00
George H. Butterfield, Jr., Selectman	175.00
John E. Cochran, Selectman	185.00
George M. Hawley, Chairman, Selectman	220.00
Jessie L. Wells, Tax Collector	150.00
William L. Emerson, Treasurer	70.00
John E. Cochran, Town Clerk	50.00
Albert W. Farmer, Moderator	15.00
Albert W. Farmer, Auditor	6.00
Rufus H. Bailey, Auditor	6.00

\$933.00

#### TOWN OFFICERS' EXPENSES

Paid:	
	25.15
N. H. Assessors Association, Dues	2.00
Merton A. Webber, Treasurer Trust	0000
Fund, Expense	30.00
Jessie L. Wells, Tax Collector Expense	39.74
William L. Emerson, Treasurer,	00.00
Time and Expense	20.00
George H. Butterfield, Jr.,	4.01
Selectman, Expense	4.85
John E. Cochran, Selectman, Expense	15.50
John E. Cochran, Town Clerk, Expense Myron C. Wheeler, Selectman, Bal	11.51
of Term, Expense	4.15
George M. Hawley, Copying Records	12.00
George M. Hawley, Conveying Selectmen	20.00
George M. Hawley, Selectman's Expense	36.72
George M. Hawley, Expenses	
Concord Road Meeting	10.00
<del></del>	\$231.62
LEGAL EXPENSE	, , , , , ,
Paid:	
Herbert L. Grinnell, Jr., Legal Expense,	
Pollatto Case	8.40
TOWN HALL EXPENSES	
Paid 1930:	
Jan. 31. Derry Electric Co., lights \$	33.79
Feb. 21. Olin J. Cochran, lamps	1.00
Aug. 2. John E. Cochran, insurance	67.50
Nov. 5. Tellis R. Wells, janitor	49.75
Dec. 6. John E. Cochran, wood	30.00
Jan. 3. John E. Cochran, insurance	65.61

Jan. 6. C. H. Borchers, glass Jan. 6. W. J. Kellough, labor	5.40 18.00
•	\$271.05
MOTH EXTERMINATION	
Paid 1930:	
Aug. 27. John H. Foster, State Forester	
for Blister Rust	\$200.00
DAMAGE BY DOGS	
Paid 1930:	
Dec. 8. Maurice G. Armstrong. Damage	
to sheep	\$15.00
HEALTH DEPT.	
Paid 1930:	
Oct. 21. John R. Griffin, Services Board	
of Health	\$20.04
Nov. 8. John R. Griffin, Services Board	44.00
of Health	11.00
Nov. 24. John R. Griffin, Services, Smith Case	12.40
Similir Case	12.40
	\$43.44
PRINTING	
Paid 1930:	
Derry Enterprise Co.,	
March 6. Printing ballots and town	
reports	162.00
April 24. Printing Treasurers Bid Notice	
Nov. 5. Printing Check Lists	18.75
Exeter News Letter,	2.50
May 12. Printing Bid Notices	2,(
	\$186.25

### NESMITH LIBRARY

Paic	1 1930:		
	Feb. 15. Edson C. Eastman Co.,		
	Library Books	\$	48.17
	Feb. 20. Edson C. Eastman Co.,		
	Library Books		1.60
	May 6. Hattie W. Gilson, Librarian,		
	Salary		75.00
	Jan. 31. Derry Electric Co., lights		24.18
	_	\$	148.95
	FIRE DEPARTMENT		
Paic	1 1930:		
	Mar. 31. Merton A. Webber, Expense	\$	28.00
	to Fire Wardens Meeting	Ф	28.00
	Apr. 12. A. J. Senecal, Brush Fire at Lord Farm		4.25
-	Apr. 12. Merton A. Webber, brush fire a	t	
	Lord Farm		3.00
	Apr. 12. Merton A. Webber, fire on		
	N. E. P. Co. right of way		69.65
	May 5. George M. Hawley, Expense to		
	Manchester Fire Meeting		10.00
	May 6. A. J. Senecal, Fire on Rockingha	am	10 50
	Road		18.50
	May 6. Merton A. Webber, Fire on Roci	K-	21.30
	ingham Road		21.00
	May 24. Frank A. Porter, Fire at Perley Greeleys		38.80
	May 24. Merton A. Webber, soda and		30,000
	supplies		12.25

June 30. Philip Welcome, Fire at A. E. Hamlins Paid 1931: Jan. 19. George M. Hawley, Fire at R. W. Jacksons		12.00 24.00
-		\$241.75
TRACTOR ACCOUNT		
Paid 1930:		
April 24. Standard Oil Co., gas	\$	17.04
April 24. Central Petroleum Co., oil		38.50
April 24. Milo G. Chase, repairs		6.75
April 25. Eugene Zins, labor on tractor		28.50
May 12. Milo G. Chase, repairs		253.81
May 14. Standard Oil Co., gas		12.24
June 9. Milo G. Chase, parts and repair	S	10.25
July 10. Standard Oil Co., gas		31.83
July 31. Eugene Zins, labor		14.31
Aug. 11. Standard Oil Co., gas		15.30
Aug. 11. P. O. Clyde, gas		7.35
Sept. 15. Central Petroleum Co., oil		34.65
Oct. 13. P. I. Perkins Co., parts		16.03
Oct. 13. Central Petroleum Co., oil		35.20
Jan. 14. Eugene Zins, labor on tractor	ľ.	42.50
		\$564.26
INTEREST ON TEMPORARY LOAN ANTICIPATION OF TAXES	S I	N
. Paid:  Methuen National Bank	\$	342.51
INTEREST ON LONG TERM NOT	ES	
Paid: Amoskeag Savings Bank	\$	212.50

### AUTO PERMITS

Paid:

John E. Cochran, 229 Auto Permits \$ 57.25

TEMPORARY LOANS IN ANTICIPATION OF TAXES.

Paid:

Methuen National Bank \$14,638.89

LONG TERM NOTES

Paid:

Amoskeag Savings Bank \$3,000.00

STATE TAX

Paid:

State Treasurer \$2,168.40

COUNTY TAX

Paid:

County Treasurer 1,839.48

SCHOOLS

Paid:

Emma L. Jackson, Balance

1929 Approp. \$2,000.00 Emma L. Jackson, on 1930 Approp. 5,500.00

\$7,500.00

BONDING TOWN OFFICERS

Paid 1930:

April 24. John E. Cochran, Bonding
Town Officers \$140.00

### TOWN POOR

Paid 1930:	
Feb. 8. Lewis F. Soule, Medical Service,	
Spates Case	\$20.00
Mar. 6. New Hampshire Childrens Aid and	,
Protective Society, Board for	
Edgar Sanford	12.00
April 7. New Hampshire Childrens Aid and	
Protective Society, Board	
for Edgar Sanford	12.00
May 5. New Hampshire Childrens Aid and	
Protective Society, Board	
for Edgar Sanford	15.00
June 9. New Hampshire Childrens Aid and	
Protective Society, Board	10.00
for Edgar Sanford	12.00
July 7. New Hampshire Childrens Aid and	
Protective Society, Board	7 71
	7.71
Protective Society, Board	7.71 \$78.71
Protective Society, Board	
Protective Society, Board for Edgar Sanford  MEMORIAL DAY	
Protective Society, Board for Edgar Sanford  MEMORIAL DAY Paid 1930:	
Protective Society, Board for Edgar Sanford  MEMORIAL DAY	
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation	\$78.71
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL	\$78.71
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL  Paid 1931:	\$78.71 \$25.00
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL	\$78.71
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL  Paid 1931:	\$78.71 \$25.00
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL  Paid 1931: Jan. Salem Electric Light Co.  TOWN WELL	\$78.71 \$25.00
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL  Paid 1931: Jan. Salem Electric Light Co.	\$78.71 \$25.00
Protective Society, Board for Edgar Sanford  MEMORIAL DAY  Paid 1930: May 14. Rufus H. Bailey, Memorial Day Appropriation  LIGHTS FOR SEARLES CHAPEL  Paid 1931: Jan. Salem Electric Light Co.  TOWN WELL  Paid 1930:	\$78.71 \$25.00

Nov. 22. George M. Hawley, labor and expense  Dec. 5. George M. Hawley, labor and expense  Dec. 31. Dracut Construction, labor	00
Dec. 5. George M. Hawley, labor and expense 141.	00
and expense 141.	
	03
200. Diactic Comstituetton, Iabor	
and expense 50.	50
1931:	
Jan 3. Olin J. Cochran, pump motor, pipe	
fittings, labor 188.	70
Jan. 3. George M. Hawley, labor	
	00
	_
\$537.	73
CEMETERIES	
Paid 1930:	
May 6. Albert W. Farmer, in Anticipation	
of Interest \$300.	00
LAND DAMAGES	
Paid 1930:	
Nov. 28. Josie H. Goss, highway	
damages to property \$150	00
TAXES BOUGHT BY TOWN	
Paid 1930:	
Jan. 24. Jessie L. Wells, Collector \$1,979.	10
ABATEMENTS	
Paid 1931:	
Jan. 31. Jessie L. Wells, Collector \$149.	16

### GENERAL EXPENSE

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1.1	aid	1	7	u	3	N	0
-9.	all	A	А.	V	U.	v	

April 8. Tellis R. Wells, freight	
and cartage	\$ 4.29
June 23. Eugene C. Hill, damage to	
property	75.00
June 27. Boston & Maine R. R.	
Demurrage	4.00
June 30. E. A. Haskell, purchase	
price of land	100.00
July 14. N. E. Road Machinery Co.,	
parts for road machine	53.60
July 14. N. E. Metal Culvert Co.,	
Culverts	20.90
Aug. 2. Alphonse Bibeault, use of	
Power Shovel	200.00
Aug. 2. P. I. Perkins, Ground Hog	
Scraper	120.00
Sept. 3. George Benoit, repairing road	
machine	10.00
Sept. 23. Milford Messenger,	
freight on oil	3.53
Nov. 8. Merton A. Webber, repairing	
Windham and Londonderry Bridge	79.06
Nov. 28. Josie H. Goss, material, grade	100.00
Dec. 6. P. I. Perkins, snow plow blade	290.00
1931:	
Jan. 3. P. I. Perkins, labor on snow	
plow blade	27.72
Jan. 3. Benson Lumber Co lumber,	0.00
glass, nails	9.66
Jan. 3. George H. Butterfield, Jr.,	
labor and truck, account	00 50
repairing highway	36.50 45.50
Jan. 6. F. A. Stockley, culvert pipe	40.00

Jan. 6. Dracut Construction Co., drilling, caps, dynamite		56.00
Jan. 29. Milford Messenger, freight, Express Jan. 31. Merton A. Webber, cable,		4.44
tractor chain		8.00
-	\$1,	248.20
SNOW REMOVAL		
id 1930:		
Feb. 3. Derry Water Works, Plowing		
Rockingham Road	\$	31.50
Feb. 8. Myron C. Wheeler, snow remove		
account		67.00
Feb. 8. Standard Oil Co., gas		19.86
Feb. 10. Derry Water Works, Plowing		
Rockingham Road		15.75
Feb. 10. Milo G. Chase, labor		
on snow plow		4.38
Feb. 15. Myron C. Wheeler, snow		
removal account		24.00
Feb. 20. Myron C. Wheeler, help and		
gas for snow removal		124.86
Feb. 21. Standard Oil Co., gas		9.84
Feb. 21. Derry Water Works, Plowing		9.00
Rockingham Road Feb. 21. Olin J. Cochran, labor on		9.00
tractor		8.42
Feb. 25. Milo G. Chase, repairs on		0,12
snow plow		10.67
Mar. 8. P. I. Perkins, parts for tractor	*	5.55
Mar. 8. E. H. Hamblett, labor and		
material for tractor		5.00

Pai

Mar. 8. Myron C. Wheeler, help for		
snow plow		25.82
June 23. State Treasurer, snow account		37.80
Dec. 5. Edmund E. Cote, labor on		
snow plow		17.69
Dec. 26. Edmund E. Cote, snow removal		48.75
Dec. 30. George M. Hawley, snow		
removal		25.50
Paid 1931:		
Jan. 3. Edmund E. Cote. snow removal		81.25
Jan. 3. Derry Water Works, plow-		
ing Rockingham Road		27.00
Jan. 22. Eugene Zins, snow removal		50.75
Jan. 27. Edmund E. Cote. snow		
removal	1	17.50
Jan. 27. J. H. Hutchinson, snow		
removal		3.00
Jan. 27. Myron C. Wheeler, snow remov	al	
1929 Account		2.76
Jan. 27. Derry Water Works, plowing		
Rockingham Road		31.50
Jan. 29. Paul O. Clyde, gas		7.53
Jan. 31. Stacy H. Sheldon, gas		3.60
Jan. 31. George H. Butterfield, Jr.,		
snow removal		16.75
_	\$:	833.03
POLICE DEPARTMENT		
Paid 1930:		
July 17. Alfred J. Bourque, Police		
Services	\$	42.50
July 31. Eugene Zins, Police Services		22.50
Aug. 2. Derry News, Parking tags		7.00

Aug. 11. Alfred J. Bourque, Police	
Services	40.50
Aug. 15. William J. Brown, Police	
Services	41.00
Sept. 19. Alfred J. Bourque, Police	
Services	40.00
Oct. 4. Eugene Zins, Police Services	31.00
Oct. 4. Derry News, Parking Regulation	s 1.50
Oct. 27. James Zins, Police Services	8.50
Nov. 17. William J. Brown, Police	
Services	44.00
Nov. 26. Alfred J. Bourque, Police	
Services	14.00
Paid 1931:	
Jan. 3. William J. Moeckel, Police Badge	e 2.00
Jan. 5. William J. Brown, Police	
Services	10.00
Jan. 14. James Zins, Shooting Horse	2.00
Jan. 27 Henry Y. Gilson, care of tramps	2.25
_	\$308.75
STATE AID MAINTENANCE	
Paid	
Frank H. Wells, Patrolman,	\$1,514.59
	3,075.24
Milford Messenger, grading	41.90
_	\$4,631.73
TRUNK LINE MAINTENANCE	
Paid . ""	#1 1 CT CC
Paid . " Frank H. Wells, Patrolman	<b>\$1,167.96</b>
Paid . ""	\$1,167.96 734.14

### TOWN MAINTENANCE

Milford Messenger, Town Roads	\$1,292.01
Daniel J. Kane, Town Roads	1,330.50
Merton A. Webber, Town Roads	1,178.22
Milford Messenger, Lowell Road	1,851.84
New England Culvert Co., Culverts,	
Lowell Road	145.90
	\$5,798.47

### STATE AID CONSTRUCTION

### Receipts

Received	
Balance 1929	
State	\$ 748.03
Town	748.03
Total	\$ 1,496.06
Appropriation 1930	
State	\$1,471.00
Town	1,471.50
Total	2,942.50
Town Highway Loan 1930	18,000.00
	\$22,438.56
EXPENDED	

P			

Amoskea	ag Savings	Bank,	Highway	
Note	e -			\$3,000.00
Milford	Messenger,	Forem	an	5,583.40

Merton A. Webber, Foreman	12,467.57
	\$21,050.97
Balance in Town Treasury	\$1,387.59

Including \$1,131.93 received from State.

We, the undersigned have this day examined the foregoing Accounts of the Selectmen, Tax Collector, Town Treasurer, Town Clerk, Treasurer of Trust Funds, and have found same correct with satisfactory youchers for all disbursements.

## ALBERT W. FARMER, RUFUS H. BAILEY,

Auditors.

The Selectmen desire to thank the various Officers, Agents and Committees for their cooperation in carrying on the work of the town, thus maintaining the High Standard of previous years.

### ROAD AGENT'S REPORT

Daniel J. Kane, Agent.

, 0	
For Week Ending April 5, 1930.	
D. Kane, 5 days @ \$4.00 per day	\$ 20.00
D. Kane, man and team, 5 days	
@ \$7.00 per day	35.00
A. Armstrong, 5 days @ \$3.50 per day	17.50
C. Wilson, 5 days @ \$3.50 per day	17.50
P. W. Cronin, 4 days @ \$3.50 per day	14.00
Chase & Bodwell, sharpening tools	6.60
Total	 110.60

Daniel J. Kane, Agent. For Week Ending April 12, 1930.

D. Kane, 5 days @ \$4.00 per day D. Kane, man and team, 4 days	\$20.00
(a) \$7.00 per day	2000
A. Armstrong, 5 days @ \$3.50 per day	28.00 17.50
C. Wilson, 5 days @ \$3.50 per day	17.50
W. Parker, 5 days @ \$3.50 per day	17.50
P. W. Cronin, 5 days @ \$3.50 per day	17.50
Donald Belodau, 1 day @ \$3.50 per day	3.50
Neal Hardware, 2 shovels	2.50
Total	\$124.00
Daniel J. Kane, Agent.	7-2-00
For Week Ending April 19, 1930.	
D. Kane, 5 days @ \$4.00 per day	\$20.00
D. Kane, man and team, 5 days	.φ20.00
@ \$7.00 per day	35.00
C. A. Foster, man and team, 5 days	00.00
@ \$7.00 per day	35.00
W. Parker, man and team, 5 days	
@ \$7.00 per day	35.00
A. Armstrong, 5 days @ \$3.50 per day	17.50
C. Wilson, 5 days @ \$3.50 per day	17.50
J. Hutchinson, 5 days @ \$3.50 per day	17.50
P. W. Cronin, 5 days @ \$3.50 per day	17.50
Total	\$195.00
Daniel J. Kane, Agent.	
For Week Ending April 26, 1930.	
D. Kane, 5 days @ \$4.00 per day	\$20.00
D. Kane, man and team, 4 days	
@ \$7.00 per day	28.00
C. A. Foster, man and team, 2 days	
@ \$7.00 per day	14.00
W. Parker, man and team, 4 days	
@ \$7.00 per day	28.00

A Armstrong, 5 days @ \$3.50 per day C. Wilson, 5 days @ \$3.50 per day J. W. Hutchinson, 3 days @ \$3.50 per day H. Albright, 2 days @ \$3.50 per day	17.50 17.50 10.50 7.00
Donald Beladau, 1 day @ \$3.50 per day	$\frac{7.00}{3.50}$
E. Zinn, 2 1-2 days (a \$5.40 per day	$\frac{3.50}{13.50}$
P. Cronin, 5 days (a \$3.50 per day	17.50
Total	\$177.00
Daniel J. Kane, Agent.	
For Week Ending May 3, 1930.	
D. Kane, 6 days @ \$4.00 per day	\$24.00
D. Kane, man and team, 6 days	
(d \$7.00 per day	42.00
C. A. Foster and team, 2 days	
@ \$7.00 per day	14.00
A. Armstrong, 6 days @ \$3.50 per day	21.00
C. Wilson, 6 days @ \$3.50 per day	21.00
P. Cronin, 5 days @ \$3.50 per day	17.50
J. W. Hutchinson, 4 days @ \$3.50 per day	14.00
W. Parker, 5 days @ \$3.50 per day	17.50
H. Albright, 2 1-2 days @ \$3.50 per day	8.75
Edna Armstrong, 352 loads of	
gravel @ .10	35.20
Frank tran 10 loads of gravel @ .10 per load	1.00
Total	\$215 95
Daniel J. Kane, Agent.	
For Week Ending May, 24, 1930.	
D. Kane, 6 days @ \$4.00 per day	\$24.00
D. Kane, man and team, 2 day	
@ \$7.00 per day	14.00
D. Kane, team, 4 days @ \$3.50 per day	14.00
A. Armstrong, 6 days @ \$3.50 per day	21.00
C. Wilson, 4 days @ \$3.50 per day	14.60

F. Wills for posts	7.00
Milo Chase, sharpening tools	.40
Benson Lumber Co., for railing	19.27
Neal Hardware Co., 3 pick handles	1.50
Total —	\$115.17
Daniel J. Kane, Agent.	
For Week Ending June 7, 1930.	
D. Kane, grading, 6 days @ \$4.00 per day	\$24.00
D. Kane team, 6 days @ \$3.50 per day	21.00
A. Armstrong, 6 days @ \$3.50 per day	21.00
C. Wilson, 6 days @\$3.50 per day	21.00
W. Parker, 6 days @ \$3.50 per day	21.00
W. Pratt, 45 loads of gravel @ .10 per load	4.50
Total	\$112.50
Daniel J. Kane, Agent.	
For Week Ending August 9, 1930.	
D. J. Kane, 4 days @ \$4.00 per day	\$16.00
D. Kane team, 4 days @ \$3.50 per day	14.00
A Armstrong, 4 days @ \$3.50 per day	14.00
C. Wilson, 4 days @ \$3.50 per day	14.00
Total	\$58.00
Daniel J. Kane, Agent.	
For Week Ending August 30, 1930.	
D. Kane, 6 days @ \$4.00 per day	\$24.00
D. Kane team, 6 days @ \$3.50 per day	21.00
A. Armstrong, 6 days @ \$3.50 per day	21.00
C. Wilson, 6 days @ \$3.50 per day	21.00
G. Parker, 4 days @ \$3.50 per day	14.00
F. Trask, 4 1-2 hrs. @ 38 8-9 cents per hr.	1.75
Total -	\$102.75

### Daniel J. Kane, Agent.

Daniel J. Kane, Agent.	
For Week Ending November 15, 1930.	
D. Kane, 6 days @ \$4.00 per day	\$24.00
D. Kane and team, 2 days	
@ \$7.00 per day	14.00
D. Kane team, 6 days @ \$3.50 per day	14.00
A. Armstrong, 6 days at \$3.50 per day	21.00
C. Wilson, 6 days @ \$3.50 per day	21.00
M. Brown, 6 days @ \$3.50 per day	21.00
Edna Armstrong, 40 loads of gravel	
@ .10 per load	4.00
C 121 P 12 1311	
Total	\$119.00
	\$119.00
Total	\$119.00
Total SPECIAL APPROPRIATION, YELLAN	\$119.00
Total  SPECIAL APPROPRIATION, YELLAN  Daniel J. Kane, Agent.	\$119.00 ND ROAD
Total  SPECIAL APPROPRIATION, YELLAN  Daniel J. Kane, Agent.  For Week Ending August 23, 1930.	\$119.00 ND ROAD
Total  SPECIAL APPROPRIATION, YELLAN  Daniel J. Kane, Agent.  For Week Ending August 23, 1930.  D. Kane, 6 days @ \$4.00 per day	\$119.00 ND ROAD \$24.00
Total  SPECIAL APPROPRIATION, YELLAN  Daniel J. Kane, Agent.  For Week Ending August 23, 1930.  D. Kane, 6 days @ \$4.00 per day  D. Kane team, 6 days @ \$3.50 per day	\$119.00 ND ROAD \$24.00 21.00

# D. Kane team, 6 days @ \$3.50 per day A. Armstrong, 6 days @ \$3.50 per day C. Wilson, 6 days @ \$3.50 per day A. Butterfield, 1 day @ \$3.50 per day Dracut Construction Co. Total \$196.00

M. Messenger, Agent. Roulston Road

Special Appropriation.

Spooter Lippi op. actions	
M. Messenger Agent, 94 1-2 hrs. (a) 44 2-3	\$ 42.00
M. Messenger truck, 94 1-2 hrs. @ 1.16 2-3	110.00
G. Hawley, labor 40 1-2 hrs. @ .38 8-9	15.70
M. Brown, labor 99 hrs. @ .38 8-9	38.50
M. Kritzig, labor 99 hrs. @ .28 8-9	38.50
G. Dinsmore truck 32 1-2 hrs. @ 1.16 2-3	37.91
P. Fields, labor 72 hrs. @ 38 8-9	28.00

J. Tokenal, labor 99 hrs. @ .38 8-9	38.50
M. Robinson, labor 99 hrs. @ .38 8-9	38.50
C. Jones, 292 loads grade @ .10 per load	29.20
G. Butterfield, labor 54 hrs. @ .38 8-9	21.00
R. Messenger, labor 4 1-2 hrs. @ .38 8-9	1.75
F. Wells, 48 posts (a.25	12.50
Benson Lumber Co., oil and lead	7.74
Benson Lumber Co., rails	37.47
C. Rolston, man and team	2.00
Total	\$499.27
M. Messenger, Agent.	
Windham, Lowell Road.	
M. Messenger, truck 171 hrs. @ 1.16 2-3	\$199.50
G. Butterfield truck 166 1-2 hrs. @ 1.16 2-3	194.25
M. Webber, truck 166 1-2 hrs. @ 1.16 2-3	194.25
G. Dinsmore, truck 18 hrs. 1.16 2-3	21.00
G. Griffin, truck 40 1-2 hrs. 1.16 2-3	47.25
M. Brown, labor 152 1-2 hrs38 8-9	63.19
G. Butterfield, labor 172 1-2 hrs38 8-9	66.69
J. Tokenal, labor 127 hrs. @ .38 8-9	49.38
B. Mokel, labor 122 hrs. @ .38 8-9	47.44
M. Wheeler, labor 126 hrs. @ .38 8-9	49.00
S. Brown, labor 62 hrs. @ .38 8-9	24.11
F. Bourque, labor 121 1-2 hrs. @ .38 8-9	47.25
A. Waterhouse, labor 9 hrs. @ 38 8-9	3.50
P. Cronin, labor 166 1-2 hrs. @ .38. 8-9	64.75
Bell Hardware Co., tools	12.75
J. Tokenal, 41 gallons gas	8.20
Shovel man, 65 hrs. @ 4.44 1-2	288.80
W. Shepard, 1305 loads grade at .10	130.50
P. Fields, 520 loads grade at .10	52.00
M. Messenger, Agent, labor 188 hrs. @ 44 1-2	88.00
P. Greeley, labor 103 1-2 hrs @ .38 8-9	40.25
G. Griffin, labor 153 hrs. @ .38 8-9	59.50

G. Hawley, labor 126 hrs. @ .38 8-9 J. Zins, 127 hrs.	49.00 51.28
Total	\$1,851.84
TOWN MAINTENANCE, 1930.  Merton A. Webber, Agent.	
M, A. Webber, foreman 280 hrs. @ 44 4-9	\$124.44
M. A. Webber, man and truck 145 hrs.	
(a 1.16 2-3	169.17
John Griffin, truck 69 hrs. @ 1.16 2-3	80.50
Gardner Griffin, labor 267 hrs. (a 38 8-9	103.83
Myron Wheeler, labor 240 hrs @ 38 8-9	93.33
Alfred Bourque, labor 202 hrs. @ 38 8-9	78.55
Geo. Patnaude, labor 186 hrs. @ 38 8-9	72.33
Phillip Flanagan, labor 99 hrs. @ 38 8-9	38.50
Arthur Waterhouse, labor 81 hrs. @ 38 8-9	31.50
Lenard Brown, labor 60 hrs. @ 38 8-9	23.33
Ed Cote, labor 30 hrs. @ 38 8-9	11.67
Thomas Waterhouse, labor 30 hrs. @ .38 8-9	11.67
Willis Low, labor 30 hrs. @ 38 8-9	11.67
Frank Porter, labor 18 hrs. @ 38 8-9	7.00
P. Welcome, labor 5 hrs. @ 38 8-9	1.94
Eugene Zins, tractor operator 117 hrs. @ .60	70.20
P. Flanagan, 117 gallons gas	23.40
C. O. Parker, 35 gallons gas	8.05
S. Sheldon, 15 gallons gas	3.00
Benson Lumber Co., railings,	
plank and spikes	129.64
Berger Mfg. Co., culvert	36.00
Bell Hardware Co., tools	8.55
Frank Wells, 51 posts @ .25	12.75
Charles Clarke, 116 loads gravel @ .10	11.60
Joseph Boulanger, 82 loads gravel @ .10	8.20
John Pratt, 74 loads gravel @ .10	7.40
Total \$	31,178.22

### STATE CONSTRUCTION, 1930.

### Merton A. Webber, Foreman.

M. A. Webber, foreman 889 1-2 hrs.	
(a .44 4-9	\$395.38
Al. Bibeault, gas shovel 750 1-2 hrs.	
@ 4.44 4-9	3,335.55
Ed Cote, truck 468 hrs. @ 2.50	1,170.00
M. A. Webber, truck 777 hrs. @ 1.16 2-3	906.51
M. Messenger, truck 757 hrs. @ 1.16 2-3	883.06
John Griffin, truck 217 hrs. @ 1.16 2-3	253.16
Geo. Butterfield, truck 202 hrs. @ 1.16 2-3	235.66
Geo. Dinsmore, truck 24 hrs. @ 1.16 2-3	28.00
Walter Shephard, truck 17 hrs. @ 1.16 2-3	19.83
P. Cronin, labor, 797 hrs. @ 38 8-9	309.95
M. Messenger, labor 765 hrs. @ 38 8-9	297.51
M. Wheeler, labor 546 hrs. @ 38 8-9	212.34
S. Brown, labor 506 @ 38 8-9	196.78
W. J. Moeckel, labor 496 hrs. @ 38 8-9	192.89
E. Zins, labor 219 hrs. @ 38 8-9	85.16
E. Zins, tractor operator, 445 hrs. @ 60	267.00
John Abreu, labor, 232 hrs. @ .38 8-9	90.22
John Jackson, labor 632 hrs. @ 38 8-9	245.78
T. R. Wells, 18 loads sand @ .25	4.50
M. A. Webber, 6345 loads gravel @ .10	634.50
E. Crowell, 1405 loads gravel @ .10	140.50
A. L. Goss, 134 loads gravel @ .10	13.40
John Pratt, 43 loads gravel @ .10	4.30
M. A. Webber, 5 gallons kerosene	.85
Dracut Construction Co., drilling	
and dynamite	156.12
Osgood Construction Co., brick	4.00
Milo Chase, tractor repairs	36.88
P. I. Perkins Co., parts for tractor	16.03
Manchester Machine Co., labor on tractor	1.75

Frank Wells, 46 posts @ .35	16.10
John Griffin, labor 102 hrs. @ 38 8-9	39.67
Charles Clarke, labor 649 hrs. @ 38 8-9	252.38
M. Brown, labor 329 hrs @ 38 8-9	127.95
W. Low, labor 383 hrs. @ .38 8-9	148.94
R. Garland, labor 72 hrs. @ .38 8-9	28.00
Frank Porter, labor 166 hrs. @ 38 8-9	64.56
M. Kretzig, labor 229 hrs. @ 38 8-9	89.06
Geo. Butterfield, labor 429 hrs. (a38 8-9	166.84
Alfred Bourque, labor 590 hrs. @ 38 8-9	229.44
Geo. Hawley, labor 606 hrs. @ 38 8-9	235.68
John Tokenal, labor 232 hrs. @ 38 8-9	90.22
Geo. Patnaude, labor 141 hrs. @ 38 8-9	54.83
T. Waterhouse, labor, 198 hrs. @ 38 8-9	77.00
Ed Cote, labor 203 hrs. @ 38 8-9	78.95
Art Waterhouse, labor 40 hrs. @ .38 8-9	15.56
O. J. Cochran, carpenter 95 hrs @ 62 1-2	59.38
C. O. Gay, carpenter 115 hrs. @ .38 8-9	71.88
Benson Lumber Co., lumber and cement	337.77
Standard Oil Co., gas, 711 gallons	121.88
Bell Hardware Co., tools, etc.	21.37
Bert Davis, nails	1.50
W. F. Neal, twine	100

Total

\$12,467.57

# STATE CONSTRUCTION Milford Messenger, Foreman.

M. Messenger, truck 281 hrs. @ 1.16 2-3	\$327.79
M. Webber, truck 269 1-2 hrs. @ 1.16 2-3	314.23
G. Butterfield, truck 265 hrs. @ 1.16 2-3	309.00
J. Griffin, truck 251 1-2 hrs. @ 1.16 2-3	294.34
G. Dinsmore, truck 318 1-2 hrs. @ 1.16 2-3	362.31
M. Messenger, truck 219 1-2 hrs. @ 1.16 2-3	255.75
E. Cote, truck 94 hrs. @ 2.50	235.00

M. Messenger, Agent 285 hrs. @ 44 2-9 P. Cronin, labor 281 hrs. @ 38 8-9 F. Bourque, labor 237 hrs. @ .38 8-9 E. Zins, labor 78 hrs. @ .38 8-9	126.67 109.31 92.14 30.32
E. Zins, driving tractor 202 1-2 hrs. @ 60	121.50
A. Butterfield, labor 277 hrs. @ .38 8-9	107.71
J. Jackerson, labor 262 1-2 hrs. @ .38 8-9 C. Clark, labor 227 hrs. @ .38 8-9	102.07 $88.27$
J. Tokenal, labor 272 hrs. @ .38 8-9	105.76
Shovel man 287 1-2 hrs. @ 4,44 1-2	1,278.56
W. Shepard, 3481 loads gravel @ .10	348.10
Standard Oil Co.,	30.60
P. Greeley, labor 157 1-2 hrs. @ .38 8-9	61.55
E. Gilson, labor 130 1-2 hrs. @ .38 8-9	50.75
J. Abrue, labor 229 1-2 hrs. @ .38 8-9	89.25
G. Hawley, labor 345 hrs. @ .38 8-9	134.06
J. Parker, 244 loads grade @ .10	24.40
G. Hawley, 15 loads stone @.10	1.50
S. Brown, labor 234 hrs. @ .38 8-9	90.94
M. Brown, labor 18 hrs. @ .38 8-9	7.00
B. Mockel, labor 229 1-2 hrs. @ .3 88-9	89.19
M. Roberson, labor 211 1-2 hrs. @ .38 8-9	82.25
M. Kretzig, labor 220 hrs. @ 38 8-9	83.21
G. Griffin, labor 9 hrs. @ .38 8-9	3.50
A. G. Scott, truck 9 hrs. @ 2.22 1-2	20.00
A. Waterhouse, labor 175 hrs. @ .38 8-9	
M. Wheeler, labor 175 1-2 hrs. @ .38 8-9	68.25
J. Dougie, labor 31 hrs. @ 1.25	38.75
J. Boulanger, labor 31 hrs. @ .60	18.60
15 bags cement @ .85	12.75
10 bags cement @ .00	14.10

### TOWN MAINTENANCE

### Milford Messenger, Foreman.

M. Messenger, Agent 325 1-2 hrs. (a) 44 2-3	144.67
M. Messenger, (ruck 235 1-2 hrs. (a) 1.16 2-3	273.59
M. Webber, truck 18 hrs. @ 1.16 2-3	21.00
G. Butterfield, truck 18 hrs. @ 1.16 2-3	21.00
J. Griffin, truck, 18 hrs. @ 1.16 2-3	21.00
M. Kretzig, labor 287 hrs. @ .38 8-9	111.51
M. Brown, labor 269 hrs. @ .38 8-9	105.56
G. Butterfield, labor 108 hrs. @ .38 8-9	42.77
J. Jackerson, labor 27 hrs. @ .38 8-9	10.50
E. Zins, driving tractor 76 hrs. @ .60	45.60
R. Messenger, labor 94 1-2 hrs. @ .38 8-9	36.75
J. Tokenal, labor 110 hrs. @ .38 8-9	42.77
P. Fields, labor 18 hrs. @ .38 8-9	7.00
J. Tokenal, 25 gallons gas	5.00
P. Fields, 118 loads grade	11.80
Benson Lumber Co., rails and paint	38.44
New England Metal Co.,	19.00
C. Jackerson, labor 8 hrs. @ 38 8-9	3.06
J. Parker, 133 loads grade	13.30
J. Parker, team 43 1-2 hrs. @ 77 7-9	34.57
G. Dinsmore, truck 8 hrs. @ 1.16 2-3	9.28
G. Hawley, labor 9 1-2 hrs. @ 38 8-9	3.69
G. Hawley, paint	9.75
S. Sheldon, 25 gallons gas, 1 gal oil	5.80
R. Mason, 42 gallons gas	9.41
P. Cronin, labor 63 hrs. @ .38 8-9	24.50
Bell Hardware Co.,	9.59
Gool, 21 loads grade	2.10
R. Mason, tools	11.00
C. Jones, 38 loads grade @ .10	3.80
A. G. Hart, sharpening tools	4.00
A. Butterfield, labor 4 1-2 hrs. @ .38 8-9	1.75
C. Brown, labor 4 1-2 hrs. @ .38 8-9	1.75

S. Brown, labor 4 1-2 hrs. @ .38 8-9	1.75
T. R. Wells, team 4 1-2 hrs. @ 77 1-2	3.50
P. Greeley, labor 18 hrs. @ .38 8-9	7.00
F. Bourque, labor 18 hrs. @ .38 8-9	7.00
G. Griffin, labor 18 hrs. @ .38 8-9	7.00
Shovel man 18 hrs. @ 4.44 1-2	80.00
Shepard 319 loads grade @ .10	31.90
	\$1,254.66
For Week Ending Feb. 3, 1930.	
M. Messenger, Agent 68 1-2 hrs. @ .44 2-3	30.88
S. Brown, labor 46 hrs. @ .38 8-9	17.80
M. Kretzig, labor 22 1-2 hrs. @ 38 8-9	8.90
G. Butterfield, labor 9 hrs. @ .38 8-9	3.50
Total	\$61.08
Received from Dan Kane for dynamite	4.00
Total	\$57.08



# Report of the Trust Funds of the Town of Windham, N. H. on January 31., 1931.

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	(Care of Buria) Lot) Wilson Fund	1907 Mary A. Reynolds	Sur aloughter	1907 Mary Has	1008	1008		1008	1900	1000 Hottic Cwith	10.00 The case W. Cimeron	1909 HIGHIRS W. SHIIDSOH	1905 M Thinks 6. A D Clemings		1910 Win D. Cadaron	1010 Coo E Cooper	1910 Jones D Wymen	1914 Horniot Smith	1914 James Wessen Smith	1014 James Resident	1016 Poilow oned Hondshoun	1000 Cone W Circuit	1000 Almer A Shippon		TONE MET IT IS AN INCREASE	1921 M.J.H. Derry of F. J. Hug	1921 Horb Cond Etto E Duscall	
0,	June 24 1889 Beautify & Care Celli, on (Care Of Buria) Lot) Wilson	Sept. 20 1907 Mary A. Reynolds	Sur aloughter	1907 Mary Has	1008	1008	16000	Manch 31 1002 Houses Anderson	-				1909 N Thuise 6 A	May o 1900 N. 1 Miss & A. E. Sillipsoli					٠,	-	1016	1000	1000	10.01	1261	Oct 97 1931 Handel Derry (V. F. W. 110g	1001	1261

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1921 Margaret J. H. Berry 1921 John E. Cochran 1922 Mary E. Parks 1922 Stasn Bryant 1922 Adrianna Dinsmore 1926 Mary A. Burnham 1928 John E. Merrill 1996 Olin Parker 1997 Jennie Noyee Sixby 1997 Jennie Noyee Sixby 1993 Betsey J. Cochran 1993 Maria Cotheran 1994 Maria Cotheran 1994 Martie A. Chark	1908 of Mary J. McClary 1909 Emma Palmer McClary 1909 Amelia J. Dinsmore 1905 Edward Parker 1905 Edward Parker 1905 L. A. Nesmith 1905 Clarissa Hill 1916 S. B. Farmer 1912 Lucinda Bradford 1914 B. O. Simpson 1915 Emst W. Hadley 1916 Daniel Kelley 1916 Daniel Kelley	Samuel W. Prescott 1923. Lorent E. Bailey 1924. Weston 1924. Mary B. Titcomb 1925 John A. McVoy 1925. Mary W. Sanford 1925. Andrew W. Sanford 1926. Furness of the Sames Cochran 1926. Larry W. Sanpson 1926. Janes Cochran 1926. Glara L. Johnson 1926. Glara L. Johnson 1926. Glara L. Johnson 1926. Glara L. Johnson 1922. Addie V. H. Bovd 1927. Zeitla F. Fanerson 1927. Zeitla F. Fanerson 1927. Elizabeth E. Sannon 1927.
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E	pelia Mem. Park Armstrong Memor	Lizabeth Wilson Fund for Public Schools Library Ministerial Fund	July 1 1926 Dora Haseltine Fund Town Sinking	May 24, 1980 (Vare of Durial Lou), mares May 28, 1930 Dec. 4, 1930 General Fund for Cemeterles	
1920 1928 1928 1928	5.	100	1926 J.	8, 1980 (Ca 5, 1930 1930 Gene	
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### ARMSTRONG MEMORIAL BUILDING FUND

### Treasurer's Report.

To cash balance Jan. 31, 1930	\$ 40.36
To four quarterly Div.	92.00
	\$132.36
Cr.	
J. E. Pratt, painting	\$ 25.45
Olin J. Cochran, repairing lights	1.00
Holmes & Wheeler, 1 ton coke	14.00
John E. Cochran, wood	15.50
John E. Cochran, Insurance	62.00
	\$117.95
Cash Balance Jan. 31, 4931	14.41
	<b>\$132.3</b> 6

Respectfully submitted,
GEO. H. BUTTERFIELD, Jr.

To each received from Treasurer of

REPORT OF CEMETERY COMMITTEE For the year ending January 31st, 1931.

Dr.

### Wilson Fund.

To cash received from Treasurer of	
Trust Funds	\$ 36.00
Cr.	
By care of 2 Wilson lots	4.00
By care of walks and avenues	14.00
By general cleaning	15.50
By repairs on lawn mower	2.50
Total	\$36.00

### Dora Haseltine Fund.

Dr.

To cash received from Treasurer of	
Trust funds	\$ 30.00
Cr.	
By May cleaning	10.00
By July haying	10.00
By mowing old part	5.00
By care of Town lot	5.00
	\$30.00
Garaphelia Park Fund.	,
Dr.	
To cash received from Trustees of	
Trust Funds	\$35.00
Cr.	
By care of Park for season 1930	\$35.00
Neglected Lots Fund.	
Dr.	
Received from Trustees of Trust Funds Cr.	\$20.00
By filling sunken graves and cleaning lots Lots put in Perpetual Care, 1930.	

### May 21.

Received from Mrs. Clara K. Lund of Nashua, N. H., the sum of seventy-five (\$75) dollars for care of Lot No. 17, First avenue on the plain.

### June 23.

Received from C. W. Boyd Estate, the sum of one hundred (\$100) dollars, for care of Lot No. 12, Fourth avenue cemetery on the plain.

Received of Charles Bolton of New York, the sum of (\$100) one hundred dollars for care of Bolton Lot, Cemetery on the Hill.

Paid same to M. A. Webber, Treasurer of Trust Funds.

ALBERT W. FARMER, RUFUS H. BAILEY, STACY H. SHELDON,

Cemetery Committee

### MEMORIAL DAY ACCOUNT

For 1930.

For 1930.	
Balance on hand from 1929 \$	1.45
Appropriation for 1930 2	5.00
	\$26.45
Expended for 1930.	
6 Doz. Flags @ 1.20 per dozen	7.20
Paid J. E. Cochran for Minister	
and Church Service	9.25
	\$26.45
RUFUS H. BAILEY,	G
	Committee.
January 31, 1931.	
MEMORIAL MARKERS	
Mrs. J. Arthur Nesmith.	
Received check from Treasurer	\$38.61
Paid:	
For 10 Iron Bronzed Revolutionary	
Grave Markers @ \$2.50	25.00
Express charges	1.59
	\$26.59
Balance in the hands of Committee	\$12.02
	\$38.61

### LIBRARIAN'S REPORT

For year ending January 31, 1931.	
Books at beginning of year	4882
Books at end of year	4930
Smallest number taken out in one	
month (April)	54
Largest number taken out in one	
month (August)	418
Smallest number taken out in one	
day (June 11)	3
Largest number taken out in one	
day (August 16)	. 62
Whole number taken out	1688
Number of magazines taken out	116
Fines collected	\$2.76
Balance on hand	.85

The National Humane Magazine has been given by Mrs. Blanche North, the Geographic Magazine by Mr. and Mrs. Kellough, the Ladies' Home Journal and the Woman's Home Companion by another friend.

Respectfully submitted,

### HATTIE W. GILSON.

Librarian.

### NEW BOOKS

Blowing Clear,	Lincoln
The Hawbucks,	Masfield
Secret of Sea Dream House,	Terhune
Very Good, Jeeves,	Woodhouse
Wild Horse Mesa,	Grey
Shepherd of Guadaloupe,	Grey
Maltese Falcon,	Hammett
Trent's Last Case,	Bentley

Red House Mystery,	Milne
Keeper of the Door,	Dell
Emily's Quest,	
Hasbrook,	Masfield
Little Yellow House,	
Deepening Stream,	Canfield
Golden Dawn,	Kyne
Exit,	Harold Bell Wright
Night Club Mystery,	Jordan
Scarab Murder Case,	Vane Dine
Up the Ladder of Gold,	Oppenheint
Ancient Highway,	Curwood
Bellarion,	Sabatini
Chip of the Flying U.,	Bower
Desert's Price,	Rainie
Craig Kennedy on the Farm,	Reeve
I Am Jonathan Scrivener,	Houghton
Exit Betty	
Ginger and Speed,	Hueston
Glory of Youth,	Bailey
House of Dreams-Come-True,	Pedler
Judith of Blue Lake Ranch,	Gregory
Thunder on the Left,	Morley
Way Out,	Hough

### Juvenile.

Child's Garden of Verses,	Stevenson
A Baker's Dozen,	Davis
The First Picture Book,	Martin
Voyages of Dr. Doolittle,	Lofting
Trumperter of Krakow,	Kelley
Biddy and Buddy's Holiday,	Waide
When Patty Went to College,	Webster
Budge and Toddie.	

### Non-Fiction.

New American History,
Twice Thirty,
Bok
Italy Under Mussolini,
Vagabon Dreams Come True,
Mother India.
Biography of a Grizzley.
The Cardinal,
Porter
1226 Jokes.

The following Magazines are on the reading table:

Atlantic Monthly
Pictorial Review
Good Housekeeping
Ladies' Home Journal
St. Nicholas
Geographic Magazine

Harper's Magazine
McCall's Magazine
Woman's Home Companion
New Hampshire Magazine
Popular Mechanics
National Humane Magazine

# SCHOOL REPORT School Officers.

Moderator

ALBERT W. FARMER Clerk

BESSIE EMERSON
Treasurer

EMMA L. JACKSON School Board

ETHEL B. LOW, Term Expires 1931
BLANCHE NORTH, Term Expires 1932
CLARENCE HARRINGTON, Term Expires 1933

Auditors

ALBERT W. FARMER MERTON A. WEBBER

### SCHOOL WARRANT

### The State of New Hampshire

To the Inhabitants of the School district in the town of Windham, qualified to vote in district affairs;

You are hereby notified to meet at the Town Hall in said district on the 7th day of March, 1931, at two o'clock in the afternoon to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
  - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
- 9. To see if the district will authorize the School Board to build or remodel No. 6 School so that it will accommodate all pupils of the town except those who attend Canobie Lake School and raise and appropriate a sum of money for the same, or to see if the district will, for the same purpose, authorize the School Board to borrow on the credit of the district.

a sufficient sum of money spread over a term of five years to pay for the same.

Given under our hands at said Windham, this twentieth day of February, 1931.

ETHEL B. LOW, BLANCHE G. NORTH, C. F. HARRINGTON,

School Board.

A true copy of Warrant—Attest: ETHEL B. LOW, BLANCHE G. NORTH, C. F. HARRINGTON,

School Board.

### BUDGET

Teachers .	\$4,200.00
Books	180.00
Supplies	100.00
Flags	10.00
Janitor	350.00
Fuel	375.00
Janitors	25.00
Health	150.00
Minor Repairs	125.00
Transportation	850.00

\$6,365.00

### OTHER STATUTORY REQUIREMENTS

Salaries District Officers	\$ 175.50
High School	1,800.00
Superintendent Excess Salary	194.08
Per capita Tax	150.00

Oth	er	Exp	en	Ses

25.00

2,344.58

\$8,709.58

Deductions

337.00

Amount to be raised by town

\$8,372.58

### ESTIMATED INCOME

Trust Funds
Tuitions
Dog Tax

\$ 50.00 76.00

76.00 211.00

\$337.00

# REPORT OF WINDHAM SCHOOL BOARD RECEIPTS

State and Federal Aid	\$ 33.11	
From Selectmen	7,500.00	
Dog Licenses	170.04	
Income from Local Trust Funds	42.50	
Other Receipts	1,138.00	
_		
Total Receipts from all Sources	\$	8,883.65
Cash on hand July 1, 1929		1,122.05
Total	\$.	10,005.70

### PAYMENTS

### Administration

Salaries of District Officers \$ 175.00 Superintendents Excess Salary 360.00

Expenses of Administration	73.26
Instruction	
Teachers Salaries	3,350.00
Text Books	159.62
Scholars' Supplies	98.56
Flags and Appurtenances	1.00
Operation and Maintenance of	
School Plant	
Janitor Service	280.00
Fuel	302.50
Water, Light and Janitor Suppl	lies 38.91
Minor Repairs and Expenses	178.62
Auxiliary Agencies and Special Ac	tivities
Medical Inspection	195.30
Transportation of Pupils	1,351.70
High School and Academy	
Tuition	1,183.52
Fixed Charges	
Head Tax	174.00
Insurance	5.00
Outlay for Construction and Equ	ipment
Alterations of Old Buildings	1,500.00
New Equipment	113.64
	\$ 9,540.63
Cash on hand June 30, 1930	465.07

\$10,005 70

### DETAILS OF EXPENDITURES

Salaries of District Officers	
Ethel Low	45.00
E. L. Jackson	30.06
Blanche North	30.00

Margaret Clark	60.00	
Bessie Emerson	3.00	
Merton Webber	2.00	
Albert Farmer	5.00	
****		\$175.00
Superintendents Excess Salary	360.00	
		360.00
Expenses of Administration		
Clerk	40.00	
E. C. Eastman	.85	
Margaret Clark	2.68	
Carl Cotton	25.83	
Louise Jackson	3.90	
		73.26
Teachers Salaries		
Emma Cashion	\$1,100.00	
Mildred Senecal	900.00	
Katherine Sharon	950.00	
Maurice Minard	400.00	
-		3,350.00
Text Books		
Educational Publishing Co.	2.61	
E. E. Babb Co.	<b>35.</b> 20	
B. J. Sanborn	2.37	
Macmillan Co.	11.00	
Public School Pub. Co.	11.79	
Ginn & Co.	8.91	
Teachers College .	8.00	
Chas. Merrill Co.	1.86	
Hall McCreary Co.	3.12	

World Book Co.	4.75	
Laidlaw Bros.	1.88	
Columbia Test Service	15.30	
American Book Co.	.49	
Silver Burdett	4.88	
Webster Pub. Co.	.58	
Beckley Cardy Co.	46.88	
		159.62
Scholars' Supplies		
Dowling School Supply	33.33	
Wilbur Gilpatric	2.07	
E. E. Babb. Co.	22.83	
Milton Bradley	20.71	
J. L. Hammett Co.	5.68	
W. E. King	1.20	
Town of Derry	12.74	
· N		98.56
Janitor Service		30.00
Clarence Harrington	200.00	
Mason Sargent	40.00	
Chas. Butterfield	40.00	
		280.00
Fuel		
D. P. Sullivan	128.00	
Mason Sargent	40.00	
Merton Webber	17.00	
Chas. Clarke	15.00	
A. L. Gross	44.00	
Dan Kane	50.00	
John Jewett	7.00	
Chas. Butterfield	1.50	
		302.50

Water, Light and Janitor Supplies	š	
State Board of Public Welfare	3.75	
John Pratt	7.00	
Mr. Hamblin	.30	
Chas. Clarke	1.00	
Louis M. Packer	1.05	
Robert Mason	.60	
L. H. Pillsbury	12.15	
E. E. Babb	6.26	
Town of Derry	6.80	
		38.91
Minor Repairs and Expenses		
John Pratt	120.00	
Mason Sargent	2.50	
Mrs. M. R. Sargent	1.00	
Stacey Roulston	5.00	
O. J. Cochran	22.57	
Arthur Waterhouse	2.25	
Alfred Bougue	3.25	
Thomas Waterhouse	2.00	
Piper McIntire	4.00	
F. M. Stearns	10.60	
F. N. Neal	2.95	
Earl Gilson	2.50	
		178.62
Medical Inspection		
Lillian Mackintosh	195.30	
		195.30
Transportation		
James Parker	608.00	

Thomas Waterhouse	456.00	
Frank Albrecht	262.50	
S. Walters	25.20	
_		
		1,351.70
High School and Academy Tuition		
Pinkerton Academy	450.00	
Howard Smith (Salem School		
District)	643.52	
Town of Pelham	90.00	
_		
		1,183.52
Flags	1.00	
Head Tax	174.00	
Insurance	5.00	
Alterations of Old Buildings	1,500.00	
New Equipment	113.64	
		1,793.64
Total Payments		9,540.63
Total Cash on Hand June 1930		465.07
Total	\$:	10,005 70
~*************************************	777.157.0	

# SUMMARY OF PAYMENTS

From July 1, 1930 to January 1, 1931.

Salaries of District Officers	89.00
Superintendents Salary	194.08
Expenses of Administration	37.25
Teachers Salaries	1,607.75
Text Books	126.27

Scholars' Supplies	82.52
Janitor Service	112.00
Fuel	267.00
Minor Repairs	438.33
Medical Inspection	10.40
Transportation	400.00
High School and Academy Tuition	453.97
Head Tax	190.00

\$4,008.57

This is to certify that I have examined the books and other financial records of the School Board of Windham of which this is a true summary for the fiscal year ending July 7, 1930 and find them correctly cast and properly vouched.

ALBERT W. FARMER, MERTON A. WEBBER,

Auditors.

To the Citizens of Windham:

Last year the Windham School District appointed the School Board to make a report on the question of consolidating the Windham Schools partially or wholly.

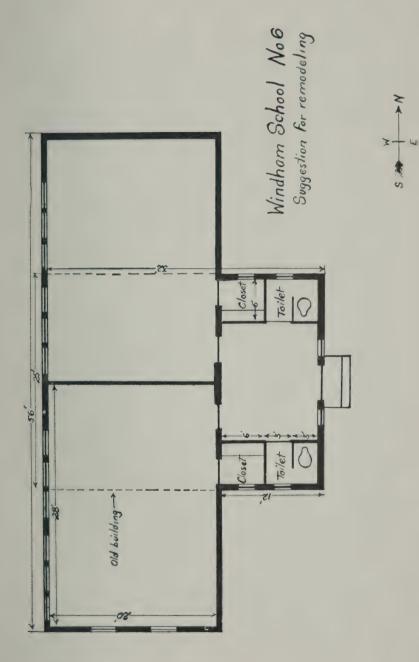
The School Board submits this report having adopted the plan of consolidating three of the four schools now open at Windham Center. Under this plan the pupils of No. 5 School and No. 3 School may be accommodated at No. 6 School by enlarging the latter and making it into a two room building.

In a survey made by the State Board of Education, it is suggested that the building as it is now may be used by adding two wings 13x20 to the west side of the building and using the remaining section.

12x25, of the old building as an entrance, cloak room and chemical toilets. Such an arrangement will produce two rooms with entrances and toilets easily supervised by one or both teachers.

This arrangement will permit two teachers to divide the work of three schools, one having the upper four grades, the other the lower four.

Respectfully submitted,
ETHEL B. LOW,
BLANCHE G. NORTH,
CLARENCE HARRINGTON.



# SCHOOL DISTRICT OF WINDHAM, 1929-30.

1929	
July 1.	
Balance due:	
Town Schools	\$ 899.55
No. 2 School Fund	033.33 $118.72$
No. 6 School Fund	103.78
Sept. 20.	100.10
Received Town Appropriation	7,500.00
Oct. 31.	•,000.00
Received from Town of Salem tuition	38.00
1930	- 00.00
Jan. 17.	
Received State Aid	33.11
Feb. 1.	
Received Dog license	170.04
Received Wilson Fund	42.50
June 11.	
Received Extra Appropriation	1,000.00
June 27.	
Received Refund Check	100.00
	\$10,005.70
Cr.	
June 30.	
Paid School board orders 189	\$9,540.63
Due No. 2 School Fund	118.72
Due No. 6 School Fund	103.78
Due Town Schools	242.57
	\$10,005.70
Respectfully submitted,	
EMMA L. JACKSON,	

Treasurer.

July 7th, 1930.

We, the undersigned have this date examined the foregoing accounts of the School District Treasurer and find them correctly cast with satisfactory vouchers for all disbursements.

ALBERT W. FARMER, MERTON A. WEBBER.

Auditors.

## SUPERINTENDENT'S REPORT

To the Windham School Board:

It gives me pleasure to present to you my tenth annual report. It also is gratifying to report that the work of the School Board is better organized and conducted than at any time during my tenure of office. While the school system is not large and the details of administration are light, never the less, the spirit of the School Board has been to see to it that affairs are systematically conducted and that every dollar is used to the best advantage of the Windham pupils.

The most important factor that has been discovered concerning the schools this year is that about eighteen percent of our pupils are not working up to the full achievement. Such cases are not due to inefficient teaching, as might be expected, but many of these cases, if not all, are with us because we did not previously know of their existence, owing to lack of accurate means of detecting them. With these cases properly understood by the teacher and all other children properly graded, our schools are in a way to accomplish one of the best year's work we have had.

Miss Grace Ward, of Keene Normal School is doing an excellent piece of work at No. 6. and Miss

Esther Netsch, who took Miss Katherine Sharon's place at No. 3 school, is strong in her first year of teaching. The work of the other two teachers who have previously been with us is highly commendable. I believe these teachers are all working with enthusiasm and proper purposes. They are all heartily commended.

Appended are the statistical reports and budget which you have compiled.

Respectfully submitted,

CARL COTTON,

Superintendent of Schools.

Derry, N. H.

Feb. 9, 1931.

# SCHOOL CALENDAR

Fall Term, 1930—1931.

September 2, to December 19, 1930.

Winter Term, 1930—1931.

January 5 to March 20, 1931.

Spring Term, 1930—1931.

March 30, to June 11, 1931.

Fall Term

September 8, to December 18, 1931.

Winter Term

January 4, to March 26, 1932.

Spring Term

April 6, to June 10, 1932.

# SCHOOL STATISTICS

Total registration	67
Registered elsewhere previously	5
Unrepeated registration	
Boys	26
Girls	36
Number between five and eight	12
Number between eight and fourteen	45
Number between fourteen and sixteen	5
Number between sixteen and twenty-one	()
Non-resident pupils	1
Average attendance	55.80
Average absence	2.44
Average membership	58.24
Per cent attendance	95.81
Not absent or tardy	6
Cases of tardiness	93
Days in school year	177

# TEACHERS

No. 1.	Grade	Grade Training	Experience
Cashion, Emma	Mixed	Mixed Kimball's Private School—S. N. 2	24
No. 3.			
Netsch, Esther	Mixed	Mixed Keene	0
No. 5.			
Senecal, Mildred	Mixed	Mixed Keene	<del>~</del> •!
No. 6.			
Ward, Grace	Mixed	Mixed Keene—S. N. 3	G

Mr. Carl Cotton,
Superintendent of Schools,
Derry, N. H.
Dear Sir;

I herewith submit a report for the health-work in the Windham Schools for the year from February, 1930 to January, 1931.

The annual physical examinations have been made, and as many defects as possible corrected, more corrections are needed.

Children have attended the under-weight clinics, held by Dr. Robert Kerr, in the Memorial Building in Derry, the nose and throat clinics at the Elliott Hospital in Manchester and orthopedic at the District Nursing Association in Manchester.

Some of the Defects found are as follows:

No. pupils 10 per cent or more underweight	9
No. of defective eyes	3
No. of defective ears	1
No. of defective tonsils	25
No. of defective teeth	53
No. of skin diseases	7
No. having communicable diseases, Chicken-pox	6
Measles	3

Respectfully submitted,

LILLIAN S. MACKINTOSH.

January 31, 1931.

# Births, Marriages and Deaths

Registered in the

# TOWN OF WINDHAM

For The Year Ending

**DECEMBER 31, 1930** 

Births Registered in the Town of Windham for the Year Ending December 31, 1930

	Birthplace of Mother	Cambia Witchian Reduktory, VI
	Birthplace of Eather.	Everett. Mass. Whullsam. Whadragren. Vt.
	Maiden name of Mother.	1930 Apr. 12 Windham Sylvia G Wilkinson T   148 Wilcians H Emire Brown Except. Mass Graphan Chare 2 Nashua Jane Sheldon   1   1   1   1   1   1   1   1   1
	Name of Father.	Wholam H. Stacy H. Sheldon Furson John Tekatel
Sex & Con	Male or Female Living or Stillb Mo. of Child.	
	Name of Child (if any)	1920 Apr. 12 Windham Sylvia G. Wilkinson [
	Place of Birth,	Windham
	driil to stall	Apr. Est

Marriages Registered in the Town of Windham for the Year Ending Desember 31, 1930

# MARRIAGES CONTINUED.

Name, Residence and Official Station of person by whom	Windham Fred S., Corrected Treed S., Corrected Milliam Session Salem Salem Narsaw Taylon E. Corrected Mgusta. Corrected Mgusta.
Names of Parents	Fred S.  Millian Natilian Narsaw Mary McLeod Agusta. Cora Delle Hadley.
Place of Birth of Each.	Windham Lawrence. M
Place of Name and Surmaine of each at time of Horona of Place of Birth Name of Marriage of Alarriage of Surface of Birth Name of Marriage of Each.	1930  Salem Salem 23 w Clerk Windham 24 w Dietitian Lawrence Milliam Ered S Windham 28 w Dietitian Lawrence Milliam Lawrence Lawrence Lawrence Mass 28 w Electric Salem Mass 28 w Electric Salem Mass 28 w Electric Salem .
Name and Surmanne of Groom and Bride.	Fred Sanford Webstor. Belith Mae Cooper S Key E. Shikrallah I Thelma A. Hillsgrove.
Place of Narriage.	1930 Supt. 18 Salam

DEATHS REGISTEREE IN TOWN OF WINDHAM FOR YEAR ENDING DEC. 31, 1930

Maiden	Nother.	Tohn F. Clough Hannah E Sanuci Campbell Lydia Crowell Anne Chase Salae Saac Anne Chase Saac
	Name of Father.	John F. Clough Hannah E Samuel Campbell Lydia Crowell. Jacobs
	Occupation.	
2011	Single, etc.,	BEER
Sex Con	Sex Color.	####
2021	Place of Birth.	(amaan f w w W s Mindhamm w s Springfoldm w m Kingston f w m Russia m w m
e.	Month.	
Age.	Month.	21 10
	gate Place of Death, Name and Surname of the Deceased.	1930
	Place of Death.	Windham
	Late	1930 New 27

# BODIES BROUGHT TO WINDHAM FOR INTERMENT

SexCon

Age.

Maiden name of Mother		vledge and
Name of Father		according to the best of my knowledge JOHN E. COCHRAN. Town CLERK.
Occupation		ing to the E. COCE
Single, et	*	ord
Rek	¥ 8	90
Place of Birth Sex Color Single, et	75 16 Windbam 76 10 19 770 18 8 77 8 16 8 77 2 16 8 77 72 8 22 8	re correct,
Days	3 28 3 28 3 28 5 5	ls a
Months.	720 10 10 10 10 10 10 10 10 10 10 10 10 10	urr
of Death Name and Surname of 1s. the Deceased 1s. Name and Surname of 1s. The Deceased 1s.	Eva M. Corliss  Cora H. Cutter.  Rel. Murro Hills  Rel. Murro Hills  Susan A. Bryant  M. Susan A. Bryant  A. Mass Wills D. Akermen,  d. Lucy A. Noyes,  J. Mass Edward D, Heseltine  John A, McVoy	I hereby certify that the above returns are correct, according to the best of my knowledge and belief.
Date. Place of Death	1930 April 2 Mar. II Pelha m. Mar. II Pelha m. Aug. 8 Somervil Oct. 25 Concord- Nov. 10 Townson II Brentwood 25 Haverhil Dec. 23 Salem	ereby cer belief.
Date	1930 Feb. 2 April2 Mar, 1 Aug. Oct. 2 Nov. 1	Ih

